	Vork Order ID 58707 Sonday, May 17, 2010 1:02:36 PM										Page 1
Revision ID:	D3914-7			Accept					Setup Sta	1 10011101	
	5/17/2010	Start Qty: 4.00 Req'd Qty: 4.00			Cust Item I Customer:	D:				**	
Approvals:	Process Pla	nn:	Date://> Date:	Tooling: SPC (Y/N):	•	ate:]	Run Sta Sto		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject	Insp.
Draw Nbr	Rev	ision Nbr		Tun Hours	Tumber	- Rev.	Couc	Qty	Qty	Number	Stamp
D3914	A	·									
Large Fab		Memo I- Cut tubo 2- debur an	e as per dwg D3914 nd remove identification mark	0.00 O.00 SAD 10-0	5 ~ZO			(4)			
110 QC Quality Control		QC5- Inspect part comp	pleteness to step on W/O	0.00	vs/21			48	<u></u>		· · · · · · · · · · · · · · · · · · ·
120 Packaging Packaging		Identify as per dwg & S	stock Location: <u>CSA</u>	0.00 SA	P >-05-21		(4			<i>:</i>

W/O:	/O:		٧	VORK ORDER CHANG	ES	·		
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: Yes I	No DQA:	Date: _	
	Re	esolution:	Disposit	ion:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCR)		
DATE	STEP	Description of NC	la isia l		ion B	Verification	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	DQA: Date: : Date: erification Approval	QC Inspector
				•				

Work Order ID 58707 Monday, May 17, 2010 1:02:36 PM Item ID: D3914-7 Accept **Revision ID:** Item Name: Rib Start Qty: 4.00 **Start Date:** 5/17/2010 Required Date: 5/21/2010 Req'd Qty: 4.00 Reference:

Setup Start



Page 2

Stop

Cust Item ID:

Customer:

***************************************					Run	Start	
Approvals:	Process Plan:	Date:	Tooling:	Date:	Kun	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ **Work Center ID** Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 0.00

Draw Number Draw Rev.

Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

Quality Control

130

Memo

0.00

No 105/25 A

	•								
W/O:			WO	ORK ORDER CHANGI	ES			<u> </u>	<i>p</i> , 3s
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									·
		·							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	lesolution:	Dispositio	n:	QA: N/C C	losed:		Date: _	·
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	₹)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
	3.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
					•				
	·								
· I									
	1	1	1			I		I	J·

. Picklist Print

Monday, May 17, 2010 1:02:41 PM

Work Order ID: 58707

Parent Item:

Comments:

D3914-7

Parent Item Name:

Rib



IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 5/17/2010

Required Date: 5/21/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

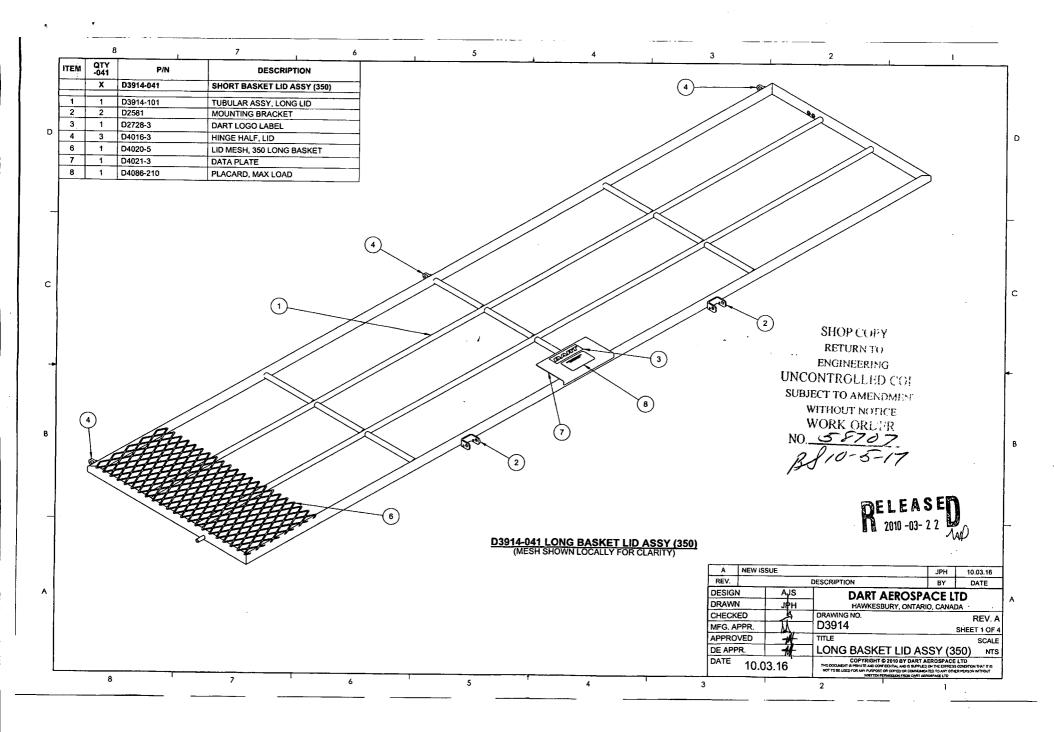
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No			100	f	28.6546	7.875	SAD-	10-0	55 L Da

Square Tubing

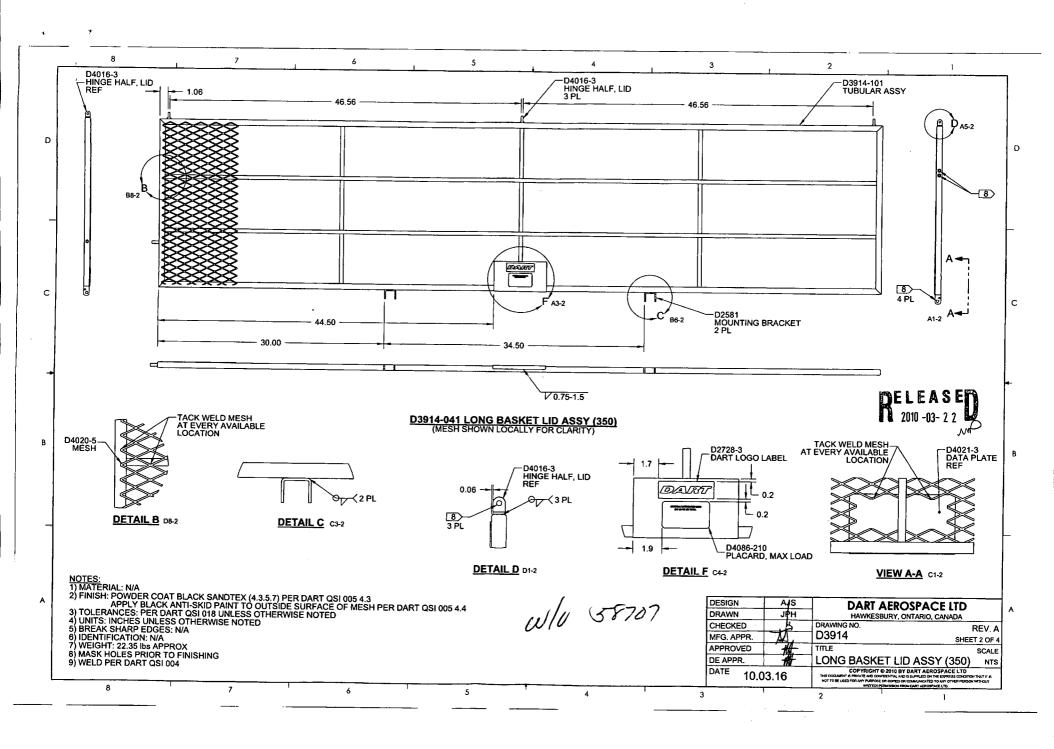
Location	Loc Qty	Loc Code	
MAT	13.6499		
114426	13.6499		
MAT018	15.0047		
114004	3.5		
114161	11.5047		

M114724.

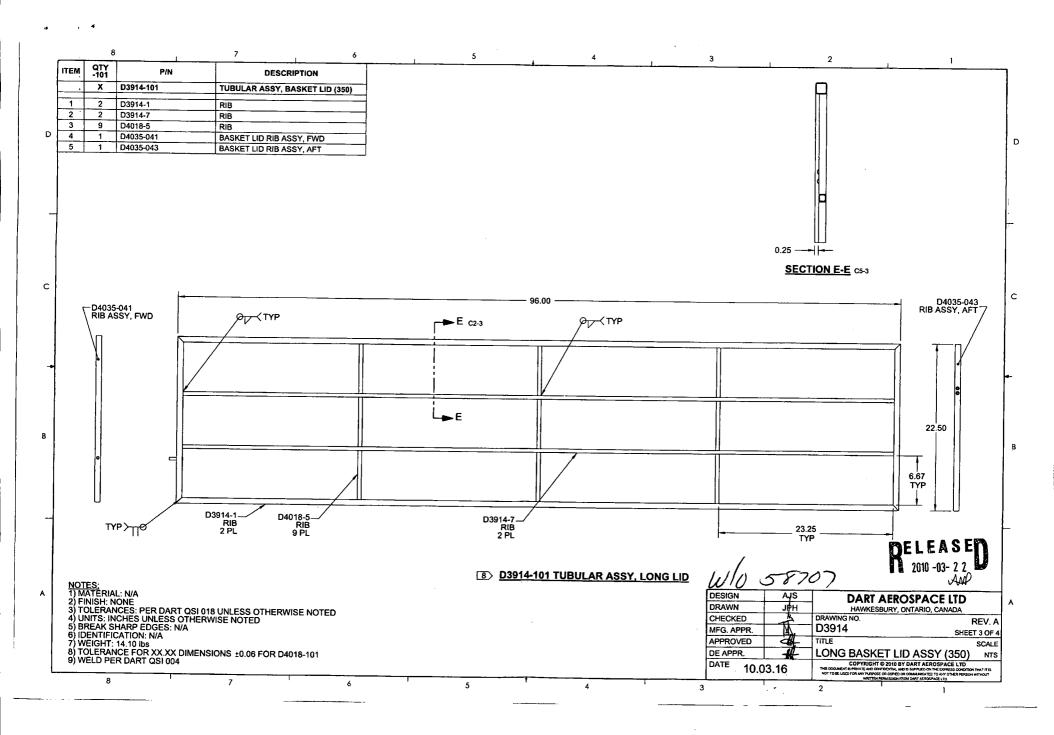
	•											
W/O:			W	ORK ORDER CHANG	ES		 					
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _				
	Resolution:			n:	_ QA: N/C C	losed:		Date: _	Date:			
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	₹)						
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign a Date		ion C	Chief Eng	QC Inspector			
									į			
•												



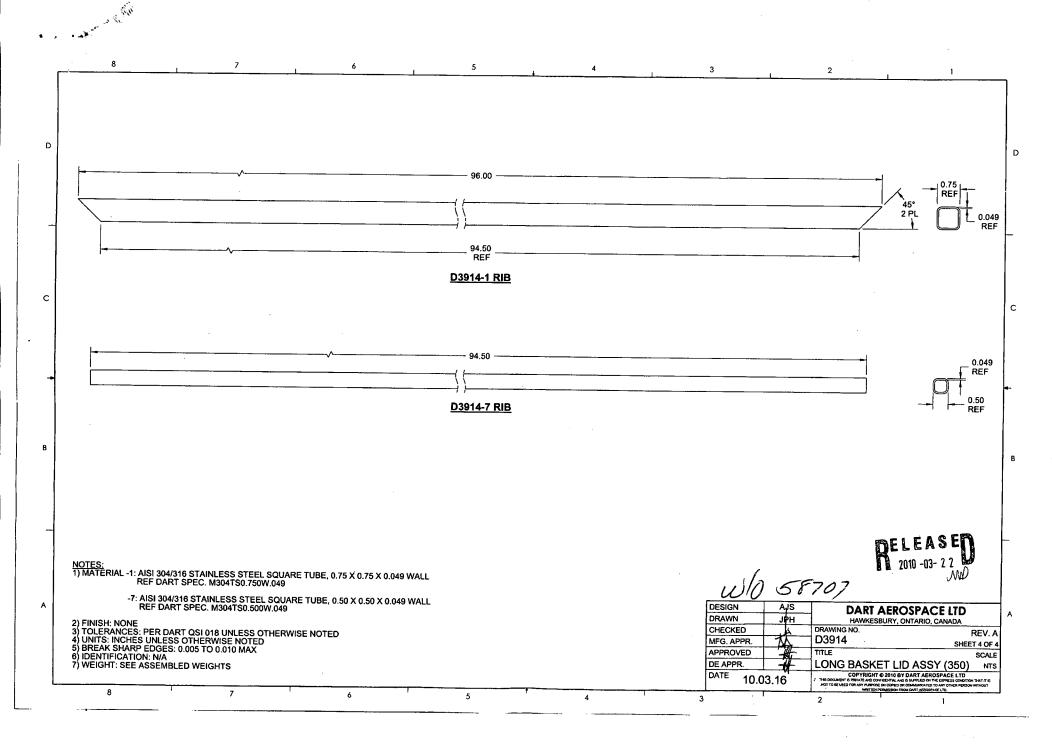
W/O:			WC	RK ORDER CHAN	IGES					•					
DATE	STEP	PRO	OCEDURE CHAI	NGE		Date	Qty	Approval Chief Eng / Prod Mgr							
Part No		PAR #:													
	Res	solution:							Date: _						
NCR:		•	WORK ORDE	ER NON-CONFORM	MANCE (NCR)								
DATE	STEP	Description of NC			ection B		Verific	ation	Approval	Approval					
		Section A	Initial Action Desc Chief Eng Chief Eng		n	Sign & Date		on C	Chief Eng	QC Inspector					
	:														
								,							
										,					



W/O:			WC	RK ORDER CHANG	iES				•
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10.									
w y									
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	1:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
	JOIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	Verification Ap Section C		QC Inspector
							:		
							ļ		
							·		
	1		1		1	1		1	ľ



W/O:			WC	RK ORDER CHANG	iES				, , , , , , , , , , , , , , , , , , ,
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						;			
Part No		PAR #:							
	Re	solution:						Date: _	*
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NO	CR)			
DATE	STEP	Description of NC			ion B	Verif	ication	Approvai	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sig: Da	1&r∣ _{Sec}	tion C	Chief Eng	QC Inspector
			,						
•									
				, w.					
		•							
					1				ļ.



Dart Aerospa	ace	Ltd
--------------	-----	-----

W/O:			ES					***************************************						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	C	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						1								
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Ye	es No	DQ.	\:	Date:					
		esolution:												
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	CR)								
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Secti Action Description Chief Eng		n &	Verific Section	1	Approval Chief Eng	Approval QC Inspector				
		·												
								:						
					·									